

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for four months i.e **March, April, May & June 2008** to Sri K. Raju, Dhobi,
- Expenditure –Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1127

Dated .22 .7.2008.

Read.

Application received from Sri K. Raju, Dhobi, dt 16.7.2008.

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ORDER

Sanction is hereby accorded for payment of **Rs.2000-00 (Rupees Two Thousand only)** to Sri K. Raju, Dhobi towards washing of livery of the Department for four months i.e **March, April, May & June 2008** @ Rs. 500/- per month of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn by a cheque, issued in favour of **Sri K. Raju, Dhobi**.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 131 – Office expense – 132 – Other office expenses.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V.RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri K. Raju, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER